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Rose Hill PID  
Open Invoices  
As of October 18, 2017

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>11601 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11601 Andesite Rd</b>							<b>100.00</b>
<b>11601 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11601 CARBROOK RD</b>							<b>100.00</b>
<b>11605 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11605 Andesite Rd</b>							<b>100.00</b>
<b>11605 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11605 CARBROOK RD</b>							<b>100.00</b>
<b>11608 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11608 Andesite Rd</b>							<b>100.00</b>
<b>11609 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11609 Andesite Rd</b>							<b>100.00</b>
<b>11609 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 11609 CARBROOK RD</b>							<b>100.00</b>
11612 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11612 Andesite Rd</b>							<b>100.00</b>
11613 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11613 Andesite Rd</b>							<b>100.00</b>
11613 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11613 CARBROOK RD</b>							<b>100.00</b>
11616 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11616 Andesite Rd</b>							<b>100.00</b>
11616 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11616 CARBROOK RD</b>							<b>100.00</b>
11617 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11617 Andesite Rd</b>							<b>100.00</b>
<b>11617 CARBROOK RD</b>							

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Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11617 CARBROOK RD</b>							<b>100.00</b>
<b>11620 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11620 Andesite Rd</b>							<b>100.00</b>
<b>11620 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11620 CARBROOK RD</b>							<b>100.00</b>
<b>11621 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11621 Andesite Rd</b>							<b>100.00</b>
<b>11621 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11621 CAMBRIAN RD</b>							<b>100.00</b>
<b>11621 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11621 CARBROOK RD</b>							<b>100.00</b>
<b>11624 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11624 Andesite Rd</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>11624 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11624 CAMBRIAN RD</b>							<b>100.00</b>
<b>11624 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11624 CARBROOK RD</b>							<b>100.00</b>
<b>11625 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11625 Andesite Rd</b>							<b>100.00</b>
<b>11625 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11625 CARBROOK RD</b>							<b>100.00</b>
<b>11628 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11628 Andesite Rd</b>							<b>100.00</b>
<b>11628 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11628 CAMBRIAN RD</b>							<b>100.00</b>
<b>11628 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 11628 CARBROOK RD</b>							<b>100.00</b>
11629 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11629 Andesite Rd</b>							<b>100.00</b>
11629 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11629 CARBROOK RD</b>							<b>100.00</b>
11632 CAMBRIAN RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11632 CAMBRIAN RD</b>							<b>100.00</b>
11632 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11632 CARBROOK RD</b>							<b>100.00</b>
11633 CAMBRIAN RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11633 CAMBRIAN RD</b>							<b>100.00</b>
11633 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11633 CARBROOK RD</b>							<b>100.00</b>
<b>11636 CAMBRIAN RD</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11636 CAMBRIAN RD</b>							<b>100.00</b>
<b>11636 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11636 CARBROOK RD</b>							<b>100.00</b>
<b>11637 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11637 CAMBRIAN RD</b>							<b>100.00</b>
<b>11637 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11637 CARBROOK RD</b>							<b>100.00</b>
<b>11640 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11640 CAMBRIAN RD</b>							<b>100.00</b>
<b>11641 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11641 CAMBRIAN RD</b>							<b>100.00</b>
<b>11644 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11644 CAMBRIAN RD</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>11645 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11645 CAMBRIAN RD</b>							<b>100.00</b>
<b>11648 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11648 CAMBRIAN RD</b>							<b>100.00</b>
<b>11649 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11649 CAMBRIAN RD</b>							<b>100.00</b>
<b>11700 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11700 Andesite Rd</b>							<b>100.00</b>
<b>11700 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11700 CAMBRIAN RD</b>							<b>100.00</b>
<b>11700 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11700 CARBROOK RD</b>							<b>100.00</b>
<b>11701 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 11701 Andesite Rd</b>							<b>100.00</b>
11701 CAMBRIAN RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11701 CAMBRIAN RD</b>							<b>100.00</b>
11701 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11701 CARBROOK RD</b>							<b>100.00</b>
11704 CAMBRIAN RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11704 CAMBRIAN RD</b>							<b>100.00</b>
11704 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11704 CARBROOK RD</b>							<b>100.00</b>
11705 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11705 Andesite Rd</b>							<b>100.00</b>
11705 CAMBRIAN RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11705 CAMBRIAN RD</b>							<b>100.00</b>
<b>11705 CARBROOK RD</b>							



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Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11705 CARBROOK RD</b>							<b>100.00</b>
<b>11708 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11708 Andesite Rd</b>							<b>100.00</b>
<b>11708 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11708 CAMBRIAN RD</b>							<b>100.00</b>
<b>11708 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11708 CARBROOK RD</b>							<b>100.00</b>
<b>11709 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11709 Andesite Rd</b>							<b>100.00</b>
<b>11709 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11709 CAMBRIAN RD</b>							<b>100.00</b>
<b>11709 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11709 CARBROOK RD</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>11712 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11712 Andesite Rd</b>							<b>100.00</b>
<b>11712 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11712 CAMBRIAN RD</b>							<b>100.00</b>
<b>11712 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11712 CARBROOK RD</b>							<b>100.00</b>
<b>11713 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11713 Andesite Rd</b>							<b>100.00</b>
<b>11713 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11713 CAMBRIAN RD</b>							<b>100.00</b>
<b>11713 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11713 CARBROOK RD</b>							<b>100.00</b>
<b>11716 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 11716 Andesite Rd</b>							<b>100.00</b>
11716 CAMBRIAN RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11716 CAMBRIAN RD</b>							<b>100.00</b>
11716 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11716 CARBROOK RD</b>							<b>100.00</b>
11717 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11717 Andesite Rd</b>							<b>100.00</b>
11717 CAMBRIAN RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11717 CAMBRIAN RD</b>							<b>100.00</b>
11717 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11717 CARBROOK RD</b>							<b>100.00</b>
11720 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11720 Andesite Rd</b>							<b>100.00</b>
<b>11720 CAMBRIAN RD</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11720 CAMBRIAN RD</b>							<b>100.00</b>
<b>11720 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11720 CARBROOK RD</b>							<b>100.00</b>
<b>11721 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11721 Andesite Rd</b>							<b>100.00</b>
<b>11721 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11721 CAMBRIAN RD</b>							<b>100.00</b>
<b>11721 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11721 CARBROOK RD</b>							<b>100.00</b>
<b>11724 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11724 Andesite Rd</b>							<b>100.00</b>
<b>11724 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11724 CAMBRIAN RD</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>11724 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11724 CARBROOK RD</b>							<b>100.00</b>
<b>11725 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11725 Andesite Rd</b>							<b>100.00</b>
<b>11725 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11725 CAMBRIAN RD</b>							<b>100.00</b>
<b>11725 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11725 CARBROOK RD</b>							<b>100.00</b>
<b>11728 Andesite Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11728 Andesite Rd</b>							<b>100.00</b>
<b>11728 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11728 CAMBRIAN RD</b>							<b>100.00</b>
<b>11728 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 11728 CARBROOK RD</b>							<b>100.00</b>
11729 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11729 Andesite Rd</b>							<b>100.00</b>
11729 CAMBRIAN RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11729 CAMBRIAN RD</b>							<b>100.00</b>
11729 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11729 CARBROOK RD</b>							<b>100.00</b>
11732 Andesite Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11732 Andesite Rd</b>							<b>100.00</b>
11732 CAMBRIAN RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11732 CAMBRIAN RD</b>							<b>100.00</b>
11732 CARBROOK RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11732 CARBROOK RD</b>							<b>100.00</b>
<b>11733 Andesite Rd</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11733 Andesite Rd</b>							<b>100.00</b>
<b>11733 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11733 CAMBRIAN RD</b>							<b>100.00</b>
<b>11733 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11733 CARBROOK RD</b>							<b>100.00</b>
<b>11736 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11736 CAMBRIAN RD</b>							<b>100.00</b>
<b>11736 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11736 CARBROOK RD</b>							<b>100.00</b>
<b>11737 CAMBRIAN RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11737 CAMBRIAN RD</b>							<b>100.00</b>
<b>11737 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11737 CARBROOK RD</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>11740 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11740 CARBROOK RD</b>							<b>100.00</b>
<b>11741 CARBROOK RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11741 CARBROOK RD</b>							<b>100.00</b>
<b>11800 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11800 Jamie Dr</b>							<b>100.00</b>
<b>11801 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11801 Jamie Dr</b>							<b>100.00</b>
<b>11804 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11804 Jamie Dr</b>							<b>100.00</b>
<b>11805 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11805 Jamie Dr</b>							<b>100.00</b>
<b>11808 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 11808 Jamie Dr</b>							<b>100.00</b>
11809 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11809 Jamie Dr</b>							<b>100.00</b>
11812 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11812 Jamie Dr</b>							<b>100.00</b>
11813 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11813 Jamie Dr</b>							<b>100.00</b>
11816 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11816 Jamie Dr</b>							<b>100.00</b>
11817 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11817 Jamie Dr</b>							<b>100.00</b>
11820 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11820 Jamie Dr</b>							<b>100.00</b>
11821 Jamie Dr							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11821 Jamie Dr</b>							<b>100.00</b>
11824 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11824 Jamie Dr</b>							<b>100.00</b>
11828 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11828 Jamie Dr</b>							<b>100.00</b>
11832 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11832 Jamie Dr</b>							<b>100.00</b>
11900 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11900 Jamie Dr</b>							<b>100.00</b>
11900 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11900 Riparian Rd</b>							<b>100.00</b>
11901 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11901 Jamie Dr</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>11901 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11901 Riparian Rd</b>							<b>100.00</b>
<b>11904 Jamie Dr</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11904 Jamie Dr</b>							<b>100.00</b>
<b>11904 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11904 Riparian Rd</b>							<b>100.00</b>
<b>11905 Jamie Dr</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11905 Jamie Dr</b>							<b>100.00</b>
<b>11905 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11905 Riparian Rd</b>							<b>100.00</b>
<b>11908 Jamie Dr</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11908 Jamie Dr</b>							<b>100.00</b>
<b>11908 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 11908 Riparian Rd</b>							<b>100.00</b>
11909 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11909 Riparian Rd</b>							<b>100.00</b>
11912 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11912 Jamie Dr</b>							<b>100.00</b>
11912 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11912 Riparian Rd</b>							<b>100.00</b>
11913 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11913 Jamie Dr</b>							<b>100.00</b>
11913 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11913 Riparian Rd</b>							<b>100.00</b>
11916 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11916 Jamie Dr</b>							<b>100.00</b>
<b>11916 Riparian Rd</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11916 Riparian Rd</b>							<b>100.00</b>
<b>11917 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11917 Jamie Dr</b>							<b>100.00</b>
<b>11917 Riparian Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11917 Riparian Rd</b>							<b>100.00</b>
<b>11920 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11920 Jamie Dr</b>							<b>100.00</b>
<b>11921 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11921 Jamie Dr</b>							<b>100.00</b>
<b>11921 Riparian Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11921 Riparian Rd</b>							<b>100.00</b>
<b>11924 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11924 Jamie Dr</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>11924 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11924 Riparian Rd</b>							<b>100.00</b>
<b>11925 Jamie Dr</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11925 Jamie Dr</b>							<b>100.00</b>
<b>11925 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11925 Riparian Rd</b>							<b>100.00</b>
<b>11928 Jamie Dr</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11928 Jamie Dr</b>							<b>100.00</b>
<b>11929 Jamie Dr</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11929 Jamie Dr</b>							<b>100.00</b>
<b>11929 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11929 Riparian Rd</b>							<b>100.00</b>
<b>11932 Jamie Dr</b> Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 11932 Jamie Dr</b>							<b>100.00</b>
11932 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11932 Riparian Rd</b>							<b>100.00</b>
11933 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11933 Riparian Rd</b>							<b>100.00</b>
11936 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11936 Riparian Rd</b>							<b>100.00</b>
11937 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 11937 Riparian Rd</b>							<b>100.00</b>
12000 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12000 Jamie Dr</b>							<b>100.00</b>
12000 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12000 Stoneridge Gap Ln</b>							<b>100.00</b>
12001 Riparian Rd							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12001 Riparian Rd</b>							<b>100.00</b>
<b>12001 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12001 Waterford Run Way</b>							<b>100.00</b>
<b>12002 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12002 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12003 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12003 Waterford Run Way</b>							<b>100.00</b>
<b>12004 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12004 Jamie Dr</b>							<b>100.00</b>
<b>12004 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12004 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12005 Riparian Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12005 Riparian Rd</b>							<b>100.00</b>



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12005 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12005 Waterford Run Way</b>							<b>100.00</b>
<b>12006 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12006 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12007 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12007 Waterford Run Way</b>							<b>100.00</b>
<b>12008 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12008 Jamie Dr</b>							<b>100.00</b>
<b>12009 Riparian Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12009 Riparian Rd</b>							<b>100.00</b>
<b>12009 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12009 Waterford Run Way</b>							<b>100.00</b>
<b>12011 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12011 Waterford Run Way</b>							<b>100.00</b>
12013 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12013 Jamie Dr</b>							<b>100.00</b>
12013 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12013 Riparian Rd</b>							<b>100.00</b>
12013 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12013 Waterford Run Way</b>							<b>100.00</b>
12015 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12015 Jamie Dr</b>							<b>100.00</b>
12015 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12015 Waterford Run Way</b>							<b>100.00</b>
12017 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12017 Jamie Dr</b>							<b>100.00</b>
<b>12019 Jamie Dr</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12019 Jamie Dr</b>							<b>100.00</b>
12021 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12021 Riparian Rd</b>							<b>100.00</b>
12025 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12025 Riparian Rd</b>							<b>100.00</b>
12028 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12028 Riparian Rd</b>							<b>100.00</b>
12029 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12029 Riparian Rd</b>							<b>100.00</b>
12032 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12032 Riparian Rd</b>							<b>100.00</b>
12033 Riparian Rd Invoice	10/01/2017	2017...			01/31/2018		50.00
<b>Total 12033 Riparian Rd</b>							<b>50.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12036 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12036 Riparian Rd</b>							<b>100.00</b>
<b>12037 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12037 Riparian Rd</b>							<b>100.00</b>
<b>12040 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12040 Riparian Rd</b>							<b>100.00</b>
<b>12041 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12041 Riparian Rd</b>							<b>100.00</b>
<b>12045 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12045 Riparian Rd</b>							<b>100.00</b>
<b>12049 Riparian Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12049 Riparian Rd</b>							<b>100.00</b>
<b>12100 Greywacke Dr</b> Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12100 Greywacke Dr</b>							<b>100.00</b>
12100 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12100 Stoneridge Gap Ln</b>							<b>100.00</b>
12100 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12100 Timber Arch Ln</b>							<b>465.00</b>
12100 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12100 Walter Vaughn Dr</b>							<b>465.00</b>
12100 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12100 Waterford Run Way</b>							<b>100.00</b>
12101 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12101 Greywacke Dr</b>							<b>100.00</b>
12101 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12101 Jamie Dr</b>							<b>100.00</b>
<b>12101 Stoneridge Gap Ln</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12101 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12101 Timber Arch Ln</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12101 Timber Arch Ln</b>							<b>1,027.65</b>
<b>12101 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12101 Waterford Run Way</b>							<b>100.00</b>
<b>12102 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12102 Greywacke Dr</b>							<b>100.00</b>
<b>12102 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12102 Stoneridge Gap Ln</b>							<b>100.00</b>
12102 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12102 Timber Arch Ln</b>							<b>465.00</b>
12102 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12102 Walter Vaughn Dr</b>							<b>465.00</b>
12102 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12102 Waterford Run Way</b>							<b>100.00</b>
12103 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12103 Greywacke Dr</b>							<b>100.00</b>
12103 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12103 Jamie Dr</b>							<b>100.00</b>
12103 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12103 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12103 Timber Arch Ln</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12103 Timber Arch Ln</b>							<b>465.00</b>
<b>12103 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12103 Waterford Run Way</b>							<b>100.00</b>
<b>12104 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12104 Greywacke Dr</b>							<b>100.00</b>
<b>12104 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12104 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12104 Timber Arch Ln</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65



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<b>Total 12104 Timber Arch Ln</b>							<b>1,027.65</b>
12104 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12104 Walter Vaughn Dr</b>							<b>465.00</b>
12104 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12104 Waterford Run Way</b>							<b>100.00</b>
12105 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12105 Greywacke Dr</b>							<b>100.00</b>
12105 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12105 Jamie Dr</b>							<b>100.00</b>
12105 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12105 Stoneridge Gap Ln</b>							<b>100.00</b>
12105 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12105 Timber Arch Ln</b>							<b>465.00</b>
12105 Walter Vaughn Dr Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12105 Walter Vaughn Dr</b>							<b>1,027.65</b>
<b>12105 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12105 Waterford Run Way</b>							<b>100.00</b>
<b>12106 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12106 Greywacke Dr</b>							<b>100.00</b>
<b>12106 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12106 Jamie Dr</b>							<b>100.00</b>
<b>12106 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12106 Stoneridge Gap Ln</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12106 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		464.51
<b>Total 12106 Timber Arch Ln</b>							<b>464.51</b>
<b>12106 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12106 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12106 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12106 Waterford Run Way</b>							<b>100.00</b>
<b>12107 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12107 Greywacke Dr</b>							<b>100.00</b>
<b>12107 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12107 Jamie Dr</b>							<b>100.00</b>
<b>12107 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12107 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12107 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12107 Timber Arch Ln</b>							<b>465.00</b>
<b>12107 Walter Vaughn Dr</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12107 Walter Vaughn Dr</b>							<b>1,027.65</b>
<b>12107 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12107 Waterford Run Way</b>							<b>100.00</b>
<b>12108 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12108 Greywacke Dr</b>							<b>100.00</b>
<b>12108 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12108 Jamie Dr</b>							<b>100.00</b>
<b>12108 Stoneridge Gap Ln</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12108 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12108 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12108 Timber Arch Ln</b>							<b>465.00</b>
<b>12108 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12108 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12108 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12108 Waterford Run Way</b>							<b>100.00</b>
<b>12109 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12109 Greywacke Dr</b>							<b>100.00</b>
<b>12109 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12109 Jamie Dr</b>							<b>100.00</b>
<b>12109 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12109 Stoneridge Gap Ln</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12109 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12109 Timber Arch Ln</b>							<b>465.00</b>
<b>12109 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12109 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12109 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12109 Waterford Run Way</b>							<b>100.00</b>
<b>12110 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12110 Greywacke Dr</b>							<b>100.00</b>
<b>12110 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12110 Jamie Dr</b>							<b>100.00</b>
<b>12110 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12110 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12110 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12110 Timber Arch Ln</b>							<b>465.00</b>
12110 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12110 Walter Vaughn Dr</b>							<b>465.00</b>
12110 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12110 Waterford Run Way</b>							<b>100.00</b>
12111 Greywacke Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12111 Greywacke Dr</b>							<b>100.00</b>
12111 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12111 Jamie Dr</b>							<b>100.00</b>
12111 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12111 Stoneridge Gap Ln</b>							<b>100.00</b>
12111 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12111 Timber Arch Ln</b>							<b>465.00</b>
<b>12111 Walter Vaughn Dr</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12111 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12111 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12111 Waterford Run Way</b>							<b>100.00</b>
<b>12112 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12112 Greywacke Dr</b>							<b>100.00</b>
<b>12112 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12112 Jamie Dr</b>							<b>100.00</b>
<b>12112 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12112 Timber Arch Ln</b>							<b>465.00</b>
<b>12112 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12112 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12112 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12112 Waterford Run Way</b>							<b>100.00</b>



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12113 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12113 Greywacke Dr</b>							<b>100.00</b>
<b>12113 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12113 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12113 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		381.15
<b>Total 12113 Timber Arch Ln</b>							<b>381.15</b>
<b>12113 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12113 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12113 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12113 Waterford Run Way</b>							<b>100.00</b>
<b>12114 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12114 Greywacke Dr</b>							<b>100.00</b>
<b>12114 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12114 Timber Arch Ln</b>							<b>465.00</b>
<b>12114 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12114 Waterford Run Way</b>							<b>100.00</b>
<b>12115 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12115 Greywacke Dr</b>							<b>100.00</b>
<b>12115 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12115 Timber Arch Ln</b>							<b>465.00</b>
<b>12115 Walter Vaughn Dr</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12115 Walter Vaughn Dr</b>							<b>1,027.65</b>
<b>12115 Waterford Run Way</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12115 Waterford Run Way</b>							<b>100.00</b>
<b>12116 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12116 Greywacke Dr</b>							<b>100.00</b>
<b>12116 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12116 Timber Arch Ln</b>							<b>465.00</b>
<b>12116 Walter Vaughn Dr</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12116 Walter Vaughn Dr</b>							<b>1,027.65</b>
<b>12117 Greywacke Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12117 Greywacke Dr</b>							<b>100.00</b>
12117 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12117 Walter Vaughn Dr</b>							<b>465.00</b>
12117 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12117 Waterford Run Way</b>							<b>100.00</b>
12118 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12118 Walter Vaughn Dr</b>							<b>465.00</b>
12119 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12119 Walter Vaughn Dr</b>							<b>465.00</b>
12120 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12120 Walter Vaughn Dr</b>							<b>465.00</b>
12121 Walter Vaughn Dr Invoice	10/01/2016	2016...		122	01/31/2017	260	9.85
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12121 Walter Vaughn Dr</b>							<b>474.85</b>
12200 Timber Arch Ln							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016...		122	01/31/2017	260	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12200 Timber Arch Ln</b>							<b>469.65</b>
<b>12200 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12200 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12200 Waterford Run Way</b>							
Invoice	10/01/2015	2015...		122	01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	503	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	474	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	443	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	412	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	382	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	348	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	321	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	290	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	260	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	229	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	199	4.65
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	165	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	37.20
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	13.95

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.60
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
<b>Total 12200 Waterford Run Way</b>							<b>1,906.59</b>
<b>12201 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12201 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12201 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12201 Timber Arch Ln</b>							<b>465.00</b>
<b>12201 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12201 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12201 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12201 Waterford Run Way</b>							<b>465.00</b>
<b>12202 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12202 Jamie Dr</b>							<b>100.00</b>
<b>12202 Timber Arch Ln</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12202 Timber Arch Ln</b>							<b>1,027.65</b>
<b>12202 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12202 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12202 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		445.00
<b>Total 12202 Waterford Run Way</b>							<b>445.00</b>
<b>12203 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12203 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12203 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12203 Timber Arch Ln</b>							<b>465.00</b>
12203 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12203 Walter Vaughn Dr</b>							<b>465.00</b>
12203 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12203 Waterford Run Way</b>							<b>465.00</b>
12204 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12204 Jamie Dr</b>							<b>100.00</b>
12204 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12204 Timber Arch Ln</b>							<b>465.00</b>
12204 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12204 Walter Vaughn Dr</b>							<b>465.00</b>
12204 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12204 Waterford Run Way</b>							<b>465.00</b>
<b>12205 Stoneridge Gap Ln</b>							



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12205 Stoneridge Gap Ln</b>							<b>100.00</b>
<b>12205 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12205 Timber Arch Ln</b>							<b>465.00</b>
<b>12205 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12205 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12205 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12205 Waterford Run Way</b>							<b>465.00</b>
<b>12206 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12206 Jamie Dr</b>							<b>100.00</b>
<b>12206 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12206 Timber Arch Ln</b>							<b>465.00</b>
<b>12206 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12206 Walter Vaughn Dr</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12206 Waterford Run Way</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12206 Waterford Run Way</b>							<b>1,027.65</b>
<b>12207 Stoneridge Gap Ln</b>							
Invoice	03/02/2015	FC 3...		122	07/02/2015	839	2.00
Invoice	08/01/2015	FC 3...		122	12/01/2015	687	0.02
Invoice	09/01/2015	FC 3...		122	01/01/2016	656	0.02
Invoice	10/01/2015	FC 3...		122	01/31/2016	626	0.02
Invoice	10/01/2015	2015...		122	01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	503	32.57
Invoice	03/01/2016	FC 4...		122	07/01/2016	474	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	443	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	412	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	382	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	348	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	321	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	290	4.67
Invoice	10/01/2016	FC 5...		122	01/31/2017	260	4.67
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	229	4.67

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	12/01/2016	FC 5...		122	04/02/2017	199	4.65
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	165	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	37.22
Invoice	03/01/2017	FC 5...		122	07/01/2017	109	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	14.17
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	18.64
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.80
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.32
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.32
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.32
<b>Total 12207 Stoneridge Gap Ln</b>							<b>1,913.92</b>
<b>12207 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12207 Timber Arch Ln</b>							<b>465.00</b>
<b>12207 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12207 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12207 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12207 Waterford Run Way</b>							<b>465.00</b>
<b>12208 Timber Arch Ln</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12208 Timber Arch Ln</b>							<b>465.00</b>
<b>12208 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12208 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12208 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		432.45
<b>Total 12208 Waterford Run Way</b>							<b>432.45</b>
<b>12209 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12209 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12209 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12209 Timber Arch Ln</b>							<b>465.00</b>
<b>12209 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12209 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12209 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12209 Waterford Run Way</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12210 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12210 Jamie Dr</b>							<b>100.00</b>
<b>12210 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12210 Timber Arch Ln</b>							<b>465.00</b>
<b>12210 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12210 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12210 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12210 Waterford Run Way</b>							<b>465.00</b>
<b>12211 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12211 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12211 Timber Arch Ln</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	219.38
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12211 Timber Arch Ln</b>							<b>684.38</b>
<b>12211 Walter Vaughn Dr</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12211 Walter Vaughn Dr</b>							<b>1,027.65</b>
<b>12211 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12211 Waterford Run Way</b>							<b>465.00</b>
<b>12212 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12212 Jamie Dr</b>							<b>100.00</b>
<b>12212 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12212 Timber Arch Ln</b>							<b>465.00</b>
<b>12212 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12212 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12212 Waterford Run Way</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		jan 31	06/28/2017	112	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12212 Waterford Run Way</b>							<b>1,027.65</b>
<b>12213 Stoneridge Gap Ln</b>							
Invoice	10/01/2015	2015...		122	01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	503	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	474	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	443	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	412	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	382	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	348	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	321	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	290	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	260	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	229	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	199	4.65
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	165	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	37.20

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	13.65
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.60
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
<b>Total 12213 Stoneridge Gap Ln</b>							<b>1,906.29</b>
<b>12213 Walter Vaughn Dr</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12213 Walter Vaughn Dr</b>							<b>1,027.65</b>
<b>12213 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12213 Waterford Run Way</b>							<b>100.00</b>
<b>12214 Timber Arch Ln</b>							



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12214 Timber Arch Ln</b>							<b>465.00</b>
<b>12214 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12214 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12214 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12214 Waterford Run Way</b>							<b>465.00</b>
<b>12215 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12215 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12215 Timber Arch Ln</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12215 Timber Arch Ln</b>							<b>1,027.65</b>
12215 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12215 Walter Vaughn Dr</b>							<b>465.00</b>
12215 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12215 Waterford Run Way</b>							<b>100.00</b>
12216 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12216 Timber Arch Ln</b>							<b>465.00</b>
12216 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12216 Walter Vaughn Dr</b>							<b>465.00</b>
12217 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12217 Stoneridge Gap Ln</b>							<b>465.00</b>
12217 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		431.85
<b>Total 12217 Timber Arch Ln</b>							<b>431.85</b>
<b>12217 Walter Vaughn Dr</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12217 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12218 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12218 Walter Vaughn Dr</b>							<b>100.00</b>
<b>12219 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12219 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12220 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12220 Walter Vaughn Dr</b>							<b>100.00</b>
<b>12300 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12300 Jamie Dr</b>							<b>100.00</b>
<b>12300 Walter Vaughn Dr</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	97.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12300 Walter Vaughn Dr</b>							<b>562.65</b>
<b>12300 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12300 Waterford Run Way</b>							<b>465.00</b>
12301 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12301 Stoneridge Gap Ln</b>							<b>465.00</b>
12301 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12301 Waterford Run Way</b>							<b>465.00</b>
12302 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12302 Jamie Dr</b>							<b>100.00</b>
12302 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12302 Walter Vaughn Dr</b>							<b>465.00</b>
12302 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12302 Waterford Run Way</b>							<b>465.00</b>
12303 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12303 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12303 Timber Arch Ln</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12303 Timber Arch Ln</b>							<b>465.00</b>
<b>12303 Waterford Run Way</b>							
Invoice	10/01/2015	2015...		122	01/31/2016	626	0.10
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12303 Waterford Run Way</b>							<b>1,027.75</b>
<b>12304 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 12304 Jamie Dr</b>							<b>100.00</b>
<b>12304 Timber Arch Ln</b>							
Invoice	10/01/2015	2015...		122	01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	503	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	474	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	443	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	412	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	382	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	348	13.95

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2016	FC 4...		122	12/01/2016	321	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	290	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	260	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	229	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	199	4.65
Invoice	01/04/2017	FC 5...		122	05/06/2017	165	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	37.20
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	18.60
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	13.65
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.60
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
<b>Total 12304 Timber Arch Ln</b>							<b>1,650.45</b>
<b>12304 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12304 Waterford Run Way</b>							<b>465.00</b>
<b>12305 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12305 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12305 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12305 Timber Arch Ln</b>							<b>465.00</b>
<b>12305 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12305 Waterford Run Way</b>							<b>465.00</b>
<b>12306 Jamie Dr</b>							
Invoice	10/01/2015	2015...		122	01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...		122	06/02/2016	503	32.55
Invoice	03/01/2016	FC 4...		122	07/01/2016	474	9.30
Invoice	04/01/2016	FC 4...		122	08/01/2016	443	9.30
Invoice	05/02/2016	FC 4...		122	09/01/2016	412	9.30
Invoice	06/01/2016	FC 4...		122	10/01/2016	382	9.30
Invoice	07/05/2016	FC 4...		122	11/04/2016	348	13.95
Invoice	08/01/2016	FC 4...		122	12/01/2016	321	4.65
Invoice	09/01/2016	FC 4...		122	01/01/2017	290	4.65
Invoice	10/01/2016	FC 5...		122	01/31/2017	260	4.65
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	11/01/2016	FC 5...		122	03/03/2017	229	4.65
Invoice	12/01/2016	FC 5...		122	04/02/2017	199	4.65
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	01/04/2017	FC 5...		122	05/06/2017	165	4.65
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	37.20
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	13.95
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	13.95
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	13.95
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	13.65
Invoice	07/01/2017	FC 6...		122	10/31/2017		18.60
Invoice	08/01/2017	FC 6...		122	12/01/2017		9.30
Invoice	09/01/2017	FC 6...		122	01/01/2018		9.30

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		9.30
<b>Total 12306 Jamie Dr</b>							<b>1,906.29</b>
<b>12306 Timber Arch Ln</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...		122	01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12306 Timber Arch Ln</b>							<b>1,027.65</b>
<b>12306 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		430.61
<b>Total 12306 Waterford Run Way</b>							<b>430.61</b>
<b>12307 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12307 Jamie Dr</b>							<b>465.00</b>
<b>12307 Stoneridge Gap Ln</b>							
Invoice	10/01/2013	2013...		122.	01/30/2014	1357	100.00
Invoice	03/04/2014	FC 2...			03/04/2014	1324	2.00



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2014	FC 2...			04/01/2014	1296	2.00
Invoice	05/01/2014	FC 2...			05/01/2014	1266	2.00
Invoice	06/03/2014	FC 2...			06/03/2014	1233	2.00
Invoice	07/01/2014	FC 2...			07/01/2014	1205	3.00
Invoice	08/01/2014	FC 2...			08/01/2014	1174	1.00
Invoice	09/08/2014	FC 2...			09/08/2014	1136	1.00
Invoice	10/01/2014	FC 2...			10/01/2014	1113	1.00
Invoice	11/01/2014	FC 2...			11/01/2014	1082	1.00
Invoice	12/01/2014	FC 2...			12/01/2014	1052	1.00
Invoice	01/02/2015	FC 2...			01/02/2015	1020	1.00
Invoice	10/01/2014	2014...			01/30/2015	992	465.00
Invoice	02/01/2015	FC 2...			02/01/2015	990	33.55
Invoice	03/02/2015	FC 3...			03/02/2015	961	10.30
Invoice	03/04/2015	L54225			03/04/2015	959	146.96
Invoice	04/01/2015	FC 3...			04/01/2015	931	10.30
Invoice	05/01/2015	FC 3...			05/01/2015	901	10.30
Invoice	06/01/2015	FC 3...			06/01/2015	870	10.30
Invoice	07/01/2015	FC 3...			07/01/2015	840	14.95
Invoice	08/01/2015	FC 3...			08/01/2015	809	5.65
Invoice	09/01/2015	FC 3...			09/01/2015	778	5.64
Invoice	10/01/2015	FC 3...			10/01/2015	748	5.65
Invoice	11/01/2015	FC 3...			11/01/2015	717	5.65
Invoice	12/01/2015	FC 3...			12/01/2015	687	5.65
Invoice	01/01/2016	FC 3...			01/01/2016	656	5.65
Invoice	10/01/2015	2015...			01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	38.20
Invoice	03/01/2016	FC 4...			03/01/2016	596	14.95
Invoice	04/01/2016	FC 4...			04/01/2016	565	14.95
Invoice	05/02/2016	FC 4...			05/02/2016	534	14.95
Invoice	06/01/2016	FC 4...			06/01/2016	504	14.95
Invoice	07/05/2016	FC 4...			07/05/2016	470	19.60
Invoice	08/01/2016	FC 4...			08/01/2016	443	10.30

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	09/01/2016	FC 4...			09/01/2016	412	10.30
Invoice	10/01/2016	FC 5...			10/01/2016	382	13.95
Invoice	11/01/2016	FC 5...			11/01/2016	351	10.35
Invoice	12/01/2016	FC 5...			12/01/2016	321	10.30
Invoice	01/04/2017	FC 5...			01/04/2017	287	10.30
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	44.32
Invoice	03/01/2017	FC 6...			03/01/2017	231	21.07
Invoice	04/01/2017	FC 6...			04/01/2017	200	21.07
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	170	21.07
Invoice	06/01/2017	FC 6...			06/01/2017	139	18.51
Invoice	07/01/2017	FC 6...			07/01/2017	109	25.72
Invoice	08/01/2017	FC 6...			08/01/2017	78	16.42
Invoice	09/01/2017	FC 6...			09/01/2017	47	16.42
Invoice	10/01/2017	FC 6...			10/01/2017	17	16.42
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12307 Stoneridge Gap Ln</b>							<b>2,892.16</b>
<b>12307 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12307 Timber Arch Ln</b>							<b>465.00</b>
<b>12307 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12307 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12307 Waterford Run Way</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12307 Waterford Run Way</b>							<b>465.00</b>
<b>12308 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12308 Jamie Dr</b>							<b>465.00</b>
<b>12308 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12308 Timber Arch Ln</b>							<b>465.00</b>
<b>12308 Waterford Run Way</b>							
Invoice	10/01/2015	2015...		122	01/31/2016	626	465.00
Invoice	11/01/2015	FC 3...		122	03/02/2016	595	2.63
Invoice	12/01/2015	FC 3...		122	04/01/2016	565	4.63
Invoice	01/01/2016	FC 3...		122	05/02/2016	534	4.63
Invoice	02/01/2016	FC 3...		122	06/02/2016	503	7.00
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 12308 Waterford Run Way</b>							<b>1,046.54</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12309 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12309 Jamie Dr</b>							<b>465.00</b>
<b>12309 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12309 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12309 Timber Arch Ln</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	13.95
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12309 Timber Arch Ln</b>							<b>1,041.60</b>
<b>12309 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12309 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12309 Waterford Run Way</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12309 Waterford Run Way</b>							<b>465.00</b>
<b>12310 Jamie Dr</b>							
Invoice	10/01/2016	2016...			01/30/2017	261	465.00
Invoice	04/01/2017	FC 6...			04/01/2017	200	1.15
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12310 Jamie Dr</b>							<b>977.65</b>
<b>12310 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12310 Timber Arch Ln</b>							<b>465.00</b>
<b>12310 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12310 Waterford Run Way</b>							<b>465.00</b>
<b>12311 Jamie Dr</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	6.58
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12311 Jamie Dr</b>							<b>936.58</b>
<b>12311 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12311 Timber Arch Ln</b>							<b>465.00</b>
<b>12311 Waterford Run Way</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	97.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	1.02
Invoice	01/04/2017	FC 5...			01/04/2017	287	1.02
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	33.57
Invoice	03/01/2017	FC 6...			03/01/2017	231	10.32
Invoice	04/01/2017	FC 6...			04/01/2017	200	10.32
Invoice	05/01/2017	FC 6...			05/01/2017	170	10.28
Invoice	06/01/2017	FC 6...			06/01/2017	139	11.35
Invoice	07/01/2017	FC 6...			07/01/2017	109	14.15
Invoice	08/01/2017	FC 6...			08/01/2017	78	5.67
Invoice	09/01/2017	FC 6...			09/01/2017	47	5.67
Invoice	10/01/2017	FC 6...			10/01/2017	17	5.67
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12311 Waterford Run Way</b>							<b>1,141.34</b>
<b>12312 Jamie Dr</b>							
Invoice	10/01/2016	2016...			01/30/2017	261	375.30
Invoice	02/01/2017	FC 5...			02/01/2017	259	26.27
Invoice	03/01/2017	FC 6...			03/01/2017	231	7.51
Invoice	04/01/2017	FC 6...			04/01/2017	200	7.51
Invoice	05/01/2017	FC 6...			05/01/2017	170	7.51
Invoice	06/01/2017	FC 6...			06/01/2017	139	7.51

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	07/01/2017	FC 6...			07/01/2017	109	11.26
Invoice	08/01/2017	FC 6...			08/01/2017	78	3.75
Invoice	09/01/2017	FC 6...			09/01/2017	47	3.75
Invoice	10/01/2017	FC 6...			10/01/2017	17	3.75
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12312 Jamie Dr</b>							<b>919.12</b>
<b>12312 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12312 Waterford Run Way</b>							<b>465.00</b>
<b>12313 Jamie Dr</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	464.64
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.29
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.29
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.29
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.94
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12313 Jamie Dr</b>							<b>1,027.25</b>
<b>12313 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12313 Stoneridge Gap Ln</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12313 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		328.68
<b>Total 12313 Waterford Run Way</b>							<b>328.68</b>
<b>12315 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12315 Jamie Dr</b>							<b>465.00</b>
<b>12315 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		430.00
<b>Total 12315 Stoneridge Gap Ln</b>							<b>430.00</b>
<b>12315 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12315 Waterford Run Way</b>							<b>465.00</b>
<b>12317 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12317 Jamie Dr</b>							<b>465.00</b>
<b>12317 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12317 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12318 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00



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<b>Total 12318 Jamie Dr</b>							<b>465.00</b>
<b>12319 Jamie Dr</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	159.01
Invoice	10/01/2017	FC 6...			10/01/2017	17	1.09
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12319 Jamie Dr</b>							<b>625.10</b>
<b>12320 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12320 Jamie Dr</b>							<b>465.00</b>
<b>12324 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12324 Jamie Dr</b>							<b>465.00</b>
<b>12326 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12326 Jamie Dr</b>							<b>465.00</b>
<b>12400 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12400 Jamie Dr</b>							<b>465.00</b>
<b>12400 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12400 Timber Arch Ln</b>							<b>465.00</b>

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<b>12400 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12400 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12400 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12400 Waterford Run Way</b>							<b>465.00</b>
<b>12401 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12401 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12401 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12401 Timber Arch Ln</b>							<b>465.00</b>
<b>12401 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		460.35
<b>Total 12401 Walter Vaughn Dr</b>							<b>460.35</b>
<b>12401 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12401 Waterford Run Way</b>							<b>465.00</b>
<b>12402 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12402 Jamie Dr</b>							<b>465.00</b>
<b>12402 Timber Arch Ln</b>							
Invoice	10/01/2015	2015...		jan 31	01/30/2016	627	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	565	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	470	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65
Invoice	09/01/2016	FC 4...			09/01/2016	412	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.65
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	231	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	200	13.95
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	170	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	139	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	109	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	78	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	47	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	17	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12402 Timber Arch Ln</b>							<b>1,906.59</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12402 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12402 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12402 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12402 Waterford Run Way</b>							<b>465.00</b>
<b>12403 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12403 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12403 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12403 Timber Arch Ln</b>							<b>465.00</b>
<b>12403 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12403 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12403 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12403 Waterford Run Way</b>							<b>465.00</b>
<b>12404 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12404 Jamie Dr</b>							<b>465.00</b>
12404 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12404 Stoneridge Gap Ln</b>							<b>465.00</b>
12404 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		464.94
<b>Total 12404 Timber Arch Ln</b>							<b>464.94</b>
12404 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12404 Walter Vaughn Dr</b>							<b>465.00</b>
12404 Waterford Run Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12404 Waterford Run Way</b>							<b>465.00</b>
12405 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12405 Stoneridge Gap Ln</b>							<b>465.00</b>
12405 Timber Arch Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12405 Timber Arch Ln</b>							<b>465.00</b>
<b>12405 Walter Vaughn Dr</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12405 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12405 Waterford Run Way</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	32.55
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12405 Waterford Run Way</b>							<b>497.55</b>
<b>12406 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12406 Jamie Dr</b>							<b>465.00</b>
<b>12406 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12406 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12406 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12406 Timber Arch Ln</b>							<b>465.00</b>
<b>12406 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12406 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12406 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12406 Waterford Run Way</b>							<b>465.00</b>
<b>12407 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12407 Jamie Dr</b>							<b>465.00</b>
<b>12407 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12407 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12407 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12407 Timber Arch Ln</b>							<b>465.00</b>
<b>12407 Walter Vaughn Dr</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12407 Walter Vaughn Dr</b>							<b>1,027.65</b>
<b>12407 Waterford Run Way</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12407 Waterford Run Way</b>							<b>465.00</b>
<b>12408 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12408 Jamie Dr</b>							<b>465.00</b>
<b>12408 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12408 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12408 Timber Arch Ln</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12408 Timber Arch Ln</b>							<b>1,027.65</b>
<b>12408 Walter Vaughn Dr</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	04/01/2016	FC 4...			04/01/2016	565	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	470	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.65
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	231	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	200	13.95
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	170	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	139	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	109	27.90
Invoice	08/01/2017	FC 6...			08/01/2017	78	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	47	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	17	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12408 Walter Vaughn Dr</b>							<b>1,915.89</b>
<b>12408 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12408 Waterford Run Way</b>							<b>465.00</b>
<b>12409 Jamie Dr</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12409 Jamie Dr</b>							<b>465.00</b>
<b>12409 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		303.00
<b>Total 12409 Stoneridge Gap Ln</b>							<b>303.00</b>
<b>12409 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12409 Timber Arch Ln</b>							<b>465.00</b>
<b>12409 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12409 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12409 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12409 Waterford Run Way</b>							<b>465.00</b>
<b>12410 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12410 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12410 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12410 Timber Arch Ln</b>							<b>465.00</b>

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<b>12410 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12410 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12410 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		444.30
<b>Total 12410 Waterford Run Way</b>							<b>444.30</b>
<b>12411 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12411 Jamie Dr</b>							<b>465.00</b>
<b>12411 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12411 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12411 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12411 Timber Arch Ln</b>							<b>465.00</b>
<b>12411 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12411 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12411 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12411 Waterford Run Way</b>							<b>465.00</b>
12412 Jamie Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12412 Jamie Dr</b>							<b>465.00</b>
12412 Stoneridge Gap Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12412 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12412 Timber Arch Ln</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12412 Timber Arch Ln</b>							<b>1,027.65</b>
12412 Walter Vaughn Dr Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12412 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12412 Waterford Run Way</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12412 Waterford Run Way</b>							<b>465.00</b>
<b>12413 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12413 Jamie Dr</b>							<b>465.00</b>
<b>12413 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12413 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12413 Timber Arch Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12413 Timber Arch Ln</b>							<b>465.00</b>
<b>12413 Walter Vaughn Dr</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	565	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	470	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	231	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	200	13.95
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	170	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	139	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	109	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	78	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	47	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	17	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12413 Walter Vaughn Dr</b>							<b>1,906.59</b>
<b>12413 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12413 Waterford Run Way</b>							<b>465.00</b>
<b>12414 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12414 Jamie Dr</b>							<b>465.00</b>
<b>12414 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12414 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12414 Timber Arch Ln</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12414 Timber Arch Ln</b>							<b>465.00</b>
<b>12414 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12414 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12414 Waterford Run Way</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	36.00
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12414 Waterford Run Way</b>							<b>501.00</b>
<b>12415 Jamie Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12415 Jamie Dr</b>							<b>465.00</b>
<b>12415 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12415 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12415 Timber Arch Ln</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12415 Timber Arch Ln</b>							<b>1,027.65</b>
<b>12415 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12415 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12415 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12415 Waterford Run Way</b>							<b>465.00</b>
<b>12416 Stoneridge Gap Ln</b>							
Invoice	10/01/2014	2014...			01/31/2015	991	465.00
Invoice	02/01/2015	FC 2...			02/01/2015	990	32.55
Invoice	03/02/2015	FC 3...			03/02/2015	961	9.30
Invoice	04/01/2015	FC 3...			04/01/2015	931	9.30
Invoice	05/01/2015	FC 3...			05/01/2015	901	9.30
Invoice	06/01/2015	FC 3...			06/01/2015	870	9.30
Invoice	07/01/2015	FC 3...			07/01/2015	840	13.95
Invoice	08/01/2015	FC 3...			08/01/2015	809	4.65
Invoice	09/01/2015	FC 3...			09/01/2015	778	4.65
Invoice	10/01/2015	FC 3...			10/01/2015	748	4.65
Invoice	11/01/2015	FC 3...			11/01/2015	717	4.65
Invoice	12/01/2015	FC 3...			12/01/2015	687	4.65
Invoice	01/01/2016	FC 3...			01/01/2016	656	4.65
Invoice	10/01/2015	2015...			01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	32.55



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2016	FC 3...			02/08/2016	618	4.65
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	565	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	565	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	4.65
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	504	4.65
Invoice	07/05/2016	FC 4...			07/05/2016	470	13.95
Invoice	07/05/2016	FC 4...			07/05/2016	470	4.65
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.65
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	37.20
Invoice	02/01/2017	FC 5...			02/01/2017	259	41.85
Invoice	03/01/2017	FC 6...			03/01/2017	231	13.95
Invoice	03/01/2017	FC 6...			03/01/2017	231	4.65
Invoice	04/01/2017	FC 6...			04/01/2017	200	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	05/01/2017	FC 6...			05/01/2017	170	13.95
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	18.60
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	9.30
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12416 Stoneridge Gap Ln</b>							<b>2,650.59</b>
<b>12416 Walter Vaughn Dr</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	565	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	470	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.65
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	37.20

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	03/01/2017	FC 6...			03/01/2017	231	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	200	13.95
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	170	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	139	5.11
Invoice	06/01/2017	FC 6...			06/01/2017	139	18.60
Invoice	07/01/2017	FC 6...			07/01/2017	109	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	78	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	47	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	17	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12416 Walter Vaughn Dr</b>							<b>1,916.35</b>
<b>12416 Waterford Run Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12416 Waterford Run Way</b>							<b>465.00</b>
<b>12417 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12417 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12418 Walter Vaughn Dr</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12418 Walter Vaughn Dr</b>							<b>465.00</b>
<b>12420 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12420 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12422 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12422 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12500 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12500 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12502 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12502 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12504 Stoneridge Gap Ln</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	0.38
Invoice	06/01/2017	FC 6...			06/01/2017	139	0.19
Invoice	07/01/2017	FC 6...			07/01/2017	109	0.28
Invoice	08/01/2017	FC 6...			08/01/2017	78	0.09
Invoice	09/01/2017	FC 6...			09/01/2017	47	0.09
Invoice	10/01/2017	FC 6...			10/01/2017	17	0.09
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12504 Stoneridge Gap Ln</b>							<b>475.42</b>
<b>12506 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12506 Stoneridge Gap Ln</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>12508 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12508 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12510 Stoneridge Gap Ln</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	65.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	565	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	470	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	1.72
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	34.27
Invoice	03/01/2017	FC 6...			03/01/2017	231	11.02
Invoice	04/01/2017	FC 6...			04/01/2017	200	11.02
Invoice	05/01/2017	FC 6...			05/01/2017	170	11.02
Invoice	06/01/2017	FC 6...			06/01/2017	139	12.74
Invoice	07/01/2017	FC 6...			07/01/2017	109	15.67
Invoice	08/01/2017	FC 6...			08/01/2017	78	6.37
Invoice	09/01/2017	FC 6...			09/01/2017	47	6.37
Invoice	10/01/2017	FC 6...			10/01/2017	17	6.37
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 12510 Stoneridge Gap Ln</b>							<b>1,218.52</b>
<b>12512 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12512 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>12516 Stoneridge Gap Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 12516 Stoneridge Gap Ln</b>							<b>465.00</b>
<b>14300 Cummins Way</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	351.72
Invoice	10/01/2016	2016...			01/31/2017	260	443.58
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14300 Cummins Way</b>							<b>1,260.30</b>
<b>14301 Cummins Way</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	4.61
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	10/01/2016	2016...		jan 31	01/30/2017	261	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14301 Cummins Way</b>							<b>1,036.91</b>
<b>14302 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14302 Cummins Way</b>							<b>465.00</b>
<b>14302 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14302 Pebble Run Path</b>							<b>465.00</b>
<b>14303 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14303 Cummins Way</b>							<b>465.00</b>
<b>14303 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14303 Pebble Run Path</b>							<b>465.00</b>
<b>14304 Cummins Way</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30
Invoice	04/01/2016	FC 4...			04/01/2016	565	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	470	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.65
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	231	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	200	13.95
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	170	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	139	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	109	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	78	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	47	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	17	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14304 Cummins Way</b>							<b>1,906.59</b>
<b>14304 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14304 Pebble Run Path</b>							<b>465.00</b>
<b>14305 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14305 Cummins Way</b>							<b>465.00</b>
<b>14305 Pebble Run Path</b>							



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14305 Pebble Run Path</b>							<b>465.00</b>
<b>14306 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14306 Cummins Way</b>							<b>465.00</b>
<b>14306 Pebble Run Path</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	27.90
Invoice	09/01/2017	FC 6...			09/01/2017	47	0.28
Invoice	10/01/2017	FC 6...			10/01/2017	17	0.28
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14306 Pebble Run Path</b>							<b>493.46</b>
<b>14307 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14307 Cummins Way</b>							<b>465.00</b>
<b>14307 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14307 Pebble Run Path</b>							<b>465.00</b>
<b>14308 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14308 Cummins Way</b>							<b>465.00</b>
<b>14308 Pebble Run Path</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14308 Pebble Run Path</b>							<b>465.00</b>
<b>14309 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14309 Cummins Way</b>							<b>465.00</b>
<b>14309 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14309 Pebble Run Path</b>							<b>465.00</b>
<b>14310 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14310 Cummins Way</b>							<b>465.00</b>
<b>14310 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14310 Pebble Run Path</b>							<b>465.00</b>
<b>14311 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14311 Cummins Way</b>							<b>465.00</b>
<b>14311 Pebble Run Path</b>							
Invoice	04/03/2017	L201...			04/03/2017	198	48.28
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	15.42
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	21.54

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	07/01/2017	FC 6...		122	10/31/2017		20.07
Invoice	08/01/2017	FC 6...		122	12/01/2017		10.77
Invoice	09/01/2017	FC 6...		122	01/01/2018		10.77
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14311 Pebble Run Path</b>							<b>596.62</b>
<b>14312 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14312 Cummins Way</b>							<b>465.00</b>
<b>14312 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14312 Pebble Run Path</b>							<b>465.00</b>
<b>14313 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14313 Pebble Run Path</b>							<b>465.00</b>
<b>14314 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14314 Cummins Way</b>							<b>465.00</b>
<b>14314 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14314 Pebble Run Path</b>							<b>465.00</b>
<b>14315 Cummins Way</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14315 Cummins Way</b>							<b>465.00</b>
<b>14315 Pebble Run Path</b>							
Payment	02/16/2017	R107...					-437.45
<b>Total 14315 Pebble Run Path</b>							<b>-437.45</b>
<b>14316 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14316 Cummins Way</b>							<b>465.00</b>
<b>14316 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14316 Pebble Run Path</b>							<b>465.00</b>
<b>14317 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14317 Pebble Run Path</b>							<b>465.00</b>
<b>14318 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14318 Cummins Way</b>							<b>465.00</b>
<b>14319 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14319 Pebble Run Path</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>14322 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14322 Cummins Way</b>							<b>465.00</b>
<b>14324 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14324 Cummins Way</b>							<b>465.00</b>
<b>14400 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14400 Boudin Crt</b>							<b>465.00</b>
<b>14400 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14400 Callan Crt</b>							<b>465.00</b>
<b>14400 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14400 Cummins Way</b>							<b>465.00</b>
<b>14400 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14400 Pebble Run Path</b>							<b>465.00</b>
<b>14400 PERNELLA RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14400 PERNELLA RD</b>							<b>100.00</b>
14401 Almodine Rd							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14401 Almodine Rd</b>							<b>465.00</b>
14401 Boudin Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14401 Boudin Crt</b>							<b>465.00</b>
14401 Callan Crt							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14401 Callan Crt</b>							<b>465.00</b>
14401 Cummins Way							
Invoice	10/01/2016	2016...			01/31/2017	260	460.35
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.22
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.20
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.21
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.21
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.21
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.81
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.60
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.60
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.60
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14401 Cummins Way</b>							<b>1,022.01</b>
<b>14401 ESTUARY RD</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14401 ESTUARY RD</b>							<b>100.00</b>
<b>14401 Joy Lee Ln</b>							
Invoice	10/01/2015	2015...		122	01/31/2016	626	84.85
Invoice	10/01/2016	2016...		122	01/31/2017	260	430.56
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.80
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.80
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.80
Invoice	07/01/2017	FC 6...		122	10/31/2017		14.45
Invoice	08/01/2017	FC 6...		122	12/01/2017		5.15
Invoice	09/01/2017	FC 6...		122	01/01/2018		5.15
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		5.15
<b>Total 14401 Joy Lee Ln</b>							<b>1,039.71</b>
<b>14401 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14401 Pebble Run Path</b>							<b>465.00</b>
<b>14402 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14402 Almodine Rd</b>							<b>465.00</b>
<b>14402 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14402 Boudin Crt</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>14402 Callan Crt</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14402 Callan Crt</b>							<b>465.00</b>
<b>14402 Cummins Way</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14402 Cummins Way</b>							<b>465.00</b>
<b>14402 Joy Lee Ln</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14402 Joy Lee Ln</b>							<b>465.00</b>
<b>14402 Pebble Run Path</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14402 Pebble Run Path</b>							<b>465.00</b>
<b>14403 Almodine Rd</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14403 Almodine Rd</b>							<b>465.00</b>
<b>14403 Boudin Crt</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14403 Boudin Crt</b>							<b>465.00</b>
<b>14403 Callan Crt</b> Invoice	10/01/2017	2017...			01/31/2018		465.00



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14403 Callan Crt</b>							<b>465.00</b>
<b>14403 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14403 Cummins Way</b>							<b>465.00</b>
<b>14403 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14403 Joy Lee Ln</b>							<b>465.00</b>
<b>14403 Pebble Run Path</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	470	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.65
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	37.20
Invoice	03/01/2017	FC 6...			03/01/2017	231	13.95
Invoice	04/01/2017	FC 6...			04/01/2017	200	13.95
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	170	13.95
Invoice	06/01/2017	FC 6...			06/01/2017	139	13.95

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	07/01/2017	FC 6...			07/01/2017	109	18.60
Invoice	08/01/2017	FC 6...			08/01/2017	78	9.30
Invoice	09/01/2017	FC 6...			09/01/2017	47	9.30
Invoice	10/01/2017	FC 6...			10/01/2017	17	9.30
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14403 Pebble Run Path</b>							<b>1,897.29</b>
<b>14404 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14404 Almodine Rd</b>							<b>465.00</b>
<b>14404 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14404 Boudin Crt</b>							<b>465.00</b>
<b>14404 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14404 Callan Crt</b>							<b>465.00</b>
<b>14404 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14404 Cummins Way</b>							<b>465.00</b>
<b>14404 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14404 Joy Lee Ln</b>							<b>465.00</b>
<b>14404 Pebble Run Path</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2015	2015...		122	01/31/2016	626	301.05
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	7.03
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	12.31
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	12.31
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	12.31
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	12.31
Invoice	07/01/2017	FC 6...		122	10/31/2017		16.96
Invoice	08/01/2017	FC 6...		122	12/01/2017		7.21
Invoice	09/01/2017	FC 6...		122	01/01/2018		7.66
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		7.66
<b>Total 14404 Pebble Run Path</b>							<b>1,326.81</b>
<b>14404 PERNELLA RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14404 PERNELLA RD</b>							<b>100.00</b>
<b>14405 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14405 Almodine Rd</b>							<b>465.00</b>
<b>14405 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14405 Boudin Crt</b>							<b>465.00</b>
<b>14405 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14405 Callan Crt</b>							<b>465.00</b>
14405 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14405 Cummins Way</b>							<b>465.00</b>
14405 ESTUARY RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14405 ESTUARY RD</b>							<b>100.00</b>
14405 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14405 Pebble Run Path</b>							<b>465.00</b>
14406 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14406 Almodine Rd</b>							<b>465.00</b>
14406 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14406 Boudin Crt</b>							<b>465.00</b>
14406 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14406 Callan Crt</b>							<b>465.00</b>
<b>14406 Cummins Way</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14406 Cummins Way</b>							<b>465.00</b>
<b>14406 Joy Lee Ln</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	117.87
Invoice	02/01/2017	FC 5...			02/01/2017	259	8.25
Invoice	03/01/2017	FC 6...			03/01/2017	231	2.36
Invoice	04/01/2017	FC 6...			04/01/2017	200	2.36
Invoice	05/01/2017	FC 6...			05/01/2017	170	2.36
Invoice	06/01/2017	FC 6...			06/01/2017	139	2.36
Invoice	07/01/2017	FC 6...			07/01/2017	109	3.54
Invoice	08/01/2017	FC 6...			08/01/2017	78	1.18
Invoice	09/01/2017	FC 6...			09/01/2017	47	1.18
Invoice	10/01/2017	FC 6...			10/01/2017	17	1.18
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14406 Joy Lee Ln</b>							<b>607.64</b>
<b>14407 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14407 Almodine Rd</b>							<b>465.00</b>
<b>14407 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14407 Boudin Crt</b>							<b>465.00</b>
<b>14407 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14407 Callan Crt</b>							<b>465.00</b>
14407 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14407 Cummins Way</b>							<b>465.00</b>
14407 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14407 Joy Lee Ln</b>							<b>465.00</b>
14407 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14407 Pebble Run Path</b>							<b>465.00</b>
14408 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14408 Almodine Rd</b>							<b>465.00</b>
14408 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14408 Boudin Crt</b>							<b>465.00</b>
14408 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14408 Callan Crt</b>							<b>465.00</b>
14408 Cummins Way Invoice	10/01/2016	2016...			01/31/2017	260	465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14408 Cummins Way</b>							<b>1,027.65</b>
<b>14408 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14408 Joy Lee Ln</b>							<b>465.00</b>
<b>14408 Pebble Run Path</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14408 Pebble Run Path</b>							<b>1,027.65</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>14408 PERNELLA RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14408 PERNELLA RD</b>							<b>100.00</b>
<b>14409 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14409 Almodine Rd</b>							<b>465.00</b>
<b>14409 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14409 Boudin Crt</b>							<b>465.00</b>
<b>14409 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14409 Callan Crt</b>							<b>465.00</b>
<b>14409 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14409 Cummins Way</b>							<b>465.00</b>
<b>14409 ESTUARY RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14409 ESTUARY RD</b>							<b>100.00</b>
<b>14409 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14409 Joy Lee Ln</b>							<b>465.00</b>
<b>14409 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14409 Pebble Run Path</b>							<b>465.00</b>
<b>14410 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14410 Almodine Rd</b>							<b>465.00</b>
<b>14410 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14410 Boudin Crt</b>							<b>465.00</b>
<b>14410 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14410 Callan Crt</b>							<b>465.00</b>
<b>14410 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		448.49
<b>Total 14410 Cummins Way</b>							<b>448.49</b>
<b>14410 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14410 Joy Lee Ln</b>							<b>465.00</b>
<b>14410 Pebble Run Path</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14410 Pebble Run Path</b>							<b>465.00</b>
<b>14411 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14411 Boudin Crt</b>							<b>465.00</b>
<b>14411 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14411 Callan Crt</b>							<b>465.00</b>
<b>14411 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14411 Joy Lee Ln</b>							<b>465.00</b>
<b>14411 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14411 Pebble Run Path</b>							<b>465.00</b>
<b>14412 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14412 Almodine Rd</b>							<b>465.00</b>
<b>14412 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14412 Boudin Crt</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>14412 Callan Crt</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14412 Callan Crt</b>							<b>465.00</b>
<b>14412 Cummins Way</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14412 Cummins Way</b>							<b>465.00</b>
<b>14412 Pebble Run Path</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14412 Pebble Run Path</b>							<b>465.00</b>
<b>14412 PERNELLA RD</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14412 PERNELLA RD</b>							<b>100.00</b>
<b>14413 Almodine Rd</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14413 Almodine Rd</b>							<b>465.00</b>
<b>14413 Boudin Crt</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14413 Boudin Crt</b>							<b>465.00</b>
<b>14413 Callan Crt</b> Invoice	10/01/2017	2017...			01/31/2018		465.00

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<b>Total 14413 Callan Crt</b>							<b>465.00</b>
<b>14413 Cummins Way</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	311.07
Invoice	02/01/2016	FC 3...			02/08/2016	618	34.50
Invoice	03/01/2016	FC 4...			03/01/2016	596	10.21
Invoice	05/02/2016	FC 4...			05/02/2016	534	10.21
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.40
Invoice	07/05/2016	FC 4...			07/05/2016	470	14.05
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.75
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.01
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.04
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.04
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.04
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.04
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	36.59
Invoice	03/01/2017	FC 6...			03/01/2017	231	13.34
Invoice	04/01/2017	FC 6...			04/01/2017	200	13.34
Invoice	05/01/2017	FC 6...			05/01/2017	170	13.33
Invoice	06/01/2017	FC 6...			06/01/2017	139	13.34
Invoice	07/01/2017	FC 6...			07/01/2017	109	17.99
Invoice	08/01/2017	FC 6...			08/01/2017	78	8.69
Invoice	09/01/2017	FC 6...			09/01/2017	47	8.69
Invoice	10/01/2017	FC 6...			10/01/2017	17	8.69
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14413 Cummins Way</b>							<b>1,478.36</b>
<b>14413 ESTUARY RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14413 ESTUARY RD</b>							<b>100.00</b>
<b>14413 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14413 Pebble Run Path</b>							<b>465.00</b>
<b>14414 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14414 Boudin Crt</b>							<b>465.00</b>
<b>14414 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14414 Callan Crt</b>							<b>465.00</b>
<b>14414 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14414 Cummins Way</b>							<b>465.00</b>
<b>14414 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14414 Pebble Run Path</b>							<b>465.00</b>
<b>14415 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14415 Almodine Rd</b>							<b>465.00</b>
<b>14415 Boudin Crt</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14415 Boudin Crt</b>							<b>465.00</b>
<b>14415 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14415 Callan Crt</b>							<b>465.00</b>
<b>14415 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14415 Cummins Way</b>							<b>465.00</b>
<b>14415 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14415 Joy Lee Ln</b>							<b>465.00</b>
<b>14415 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14415 Pebble Run Path</b>							<b>465.00</b>
<b>14416 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14416 Boudin Crt</b>							<b>465.00</b>
<b>14416 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14416 Cummins Way</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>14416 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14416 Pebble Run Path</b>							<b>465.00</b>
<b>14416 PERNELLA RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14416 PERNELLA RD</b>							<b>100.00</b>
<b>14417 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14417 Boudin Crt</b>							<b>465.00</b>
<b>14417 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14417 Cummins Way</b>							<b>465.00</b>
<b>14417 ESTUARY RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14417 ESTUARY RD</b>							<b>100.00</b>
<b>14417 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14417 Pebble Run Path</b>							<b>465.00</b>
<b>14418 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14418 Boudin Crt</b>							<b>465.00</b>
14418 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14418 Cummins Way</b>							<b>465.00</b>
14418 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14418 Pebble Run Path</b>							<b>465.00</b>
14419 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14419 Boudin Crt</b>							<b>465.00</b>
14419 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14419 Cummins Way</b>							<b>465.00</b>
14419 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		463.71
<b>Total 14419 Pebble Run Path</b>							<b>463.71</b>
14420 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14420 Boudin Crt</b>							<b>465.00</b>
14420 Cummins Way Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 14420 Cummins Way</b>							<b>1,027.65</b>
<b>14420 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14420 Pebble Run Path</b>							<b>465.00</b>
<b>14420 PERNELLA RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14420 PERNELLA RD</b>							<b>100.00</b>
<b>14420 Siltstone Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14420 Siltstone Rd</b>							<b>100.00</b>
<b>14421 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14421 Boudin Crt</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>14421 Cummins Way</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...		122	06/03/2017	137	32.55
Invoice	03/01/2017	FC 6...		122	07/01/2017	109	9.30
Invoice	04/01/2017	FC 6...		122	08/01/2017	78	9.30
Invoice	05/01/2017	FC 6...		122	08/31/2017	48	9.30
Invoice	06/01/2017	FC 6...		122	10/01/2017	17	9.30
Invoice	07/01/2017	FC 6...		122	10/31/2017		13.95
Invoice	08/01/2017	FC 6...		122	12/01/2017		4.65
Invoice	09/01/2017	FC 6...		122	01/01/2018		4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
Invoice	10/01/2017	FC 6...		122	01/31/2018		4.65
<b>Total 14421 Cummins Way</b>							<b>1,027.65</b>
<b>14421 ESTUARY RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14421 ESTUARY RD</b>							<b>100.00</b>
<b>14421 Pebble Run Path</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14421 Pebble Run Path</b>							<b>465.00</b>
<b>14422 Boudin Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14422 Boudin Crt</b>							<b>465.00</b>
<b>14422 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14422 Cummins Way</b>							<b>465.00</b>
14422 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14422 Pebble Run Path</b>							<b>465.00</b>
14423 Boudin Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14423 Boudin Crt</b>							<b>465.00</b>
14423 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14423 Cummins Way</b>							<b>465.00</b>
14423 Pebble Run Path Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14423 Pebble Run Path</b>							<b>465.00</b>
14424 Cummins Way Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14424 Cummins Way</b>							<b>465.00</b>
14424 PERNELLA RD Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14424 PERNELLA RD</b>							<b>100.00</b>
<b>14424 Siltstone Rd</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14424 Siltstone Rd</b>							<b>100.00</b>
<b>14425 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14425 Cummins Way</b>							<b>465.00</b>
<b>14425 ESTUARY RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14425 ESTUARY RD</b>							<b>100.00</b>
<b>14426 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14426 Cummins Way</b>							<b>465.00</b>
<b>14427 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14427 Cummins Way</b>							<b>465.00</b>
<b>14428 PERNELLA RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14428 PERNELLA RD</b>							<b>100.00</b>
<b>14428 Siltstone Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14428 Siltstone Rd</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>14429 Cummins Way</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14429 Cummins Way</b>							<b>465.00</b>
<b>14429 ESTUARY RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14429 ESTUARY RD</b>							<b>100.00</b>
<b>14433 ESTUARY RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14433 ESTUARY RD</b>							<b>100.00</b>
<b>14437 ESTUARY RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14437 ESTUARY RD</b>							<b>100.00</b>
<b>14500 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14500 Almodine Rd</b>							<b>465.00</b>
<b>14500 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14500 Callan Crt</b>							<b>465.00</b>
<b>14500 Strata Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14500 Strata Rd</b>							<b>100.00</b>
14501 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14501 Callan Crt</b>							<b>465.00</b>
14501 Esker Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14501 Esker Rd</b>							<b>100.00</b>
14501 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14501 Joy Lee Ln</b>							<b>465.00</b>
14501 Strata Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14501 Strata Rd</b>							<b>100.00</b>
14502 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14502 Almodine Rd</b>							<b>465.00</b>
14502 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14502 Callan Crt</b>							<b>465.00</b>
14503 Almodine Rd							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14503 Almodine Rd</b>							<b>465.00</b>
<b>14503 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14503 Callan Crt</b>							<b>465.00</b>
<b>14503 Joy Lee Ln</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	4.65
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	33.01
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	0.09
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	0.09
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	0.09
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	0.09
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	0.14
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	0.05
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	0.05
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	0.05
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00

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<b>Total 14503 Joy Lee Ln</b>							<b>1,065.96</b>
<b>14504 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14504 Almodine Rd</b>							<b>465.00</b>
<b>14504 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14504 Callan Crt</b>							<b>465.00</b>
<b>14504 Strata Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14504 Strata Rd</b>							<b>100.00</b>
<b>14505 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14505 Almodine Rd</b>							<b>465.00</b>
<b>14505 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14505 Callan Crt</b>							<b>465.00</b>
<b>14505 Esker Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14505 Esker Rd</b>							<b>100.00</b>
<b>14505 PERNELLA RD</b>							



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14505 PERNELLA RD</b>							<b>100.00</b>
<b>14505 Strata Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14505 Strata Rd</b>							<b>100.00</b>
<b>14506 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14506 Almodine Rd</b>							<b>465.00</b>
<b>14506 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14506 Callan Crt</b>							<b>465.00</b>
<b>14506 PERNELLA Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14506 PERNELLA Rd</b>							<b>100.00</b>
<b>14507 Almodine Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14507 Almodine Rd</b>							<b>465.00</b>
<b>14507 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14507 Callan Crt</b>							<b>465.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>14508 Almodine Rd</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14508 Almodine Rd</b>							<b>465.00</b>
<b>14508 Callan Crt</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14508 Callan Crt</b>							<b>465.00</b>
<b>14509 Almodine Rd</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14509 Almodine Rd</b>							<b>465.00</b>
<b>14509 Callan Crt</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14509 Callan Crt</b>							<b>465.00</b>
<b>14509 Esker Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14509 Esker Rd</b>							<b>100.00</b>
<b>14509 Joy Lee Ln</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14509 Joy Lee Ln</b>							<b>465.00</b>
<b>14509 PERNELLA RD</b> Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14509 PERNELLA RD</b>							<b>100.00</b>
14510 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14510 Callan Crt</b>							<b>465.00</b>
14510 PERNELLA Rd Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14510 PERNELLA Rd</b>							<b>100.00</b>
14511 Almodine Rd Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14511 Almodine Rd</b>							<b>465.00</b>
14511 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14511 Callan Crt</b>							<b>465.00</b>
14511 Joy Lee Ln Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14511 Joy Lee Ln</b>							<b>465.00</b>
14512 Callan Crt Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14512 Callan Crt</b>							<b>465.00</b>
<b>14513 Almodine Rd</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14513 Almodine Rd</b>							<b>465.00</b>
<b>14513 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14513 Callan Crt</b>							<b>465.00</b>
<b>14513 Esker Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14513 Esker Rd</b>							<b>100.00</b>
<b>14513 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14513 Joy Lee Ln</b>							<b>465.00</b>
<b>14513 PERNELLA RD</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14513 PERNELLA RD</b>							<b>100.00</b>
<b>14514 Callan Crt</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14514 Callan Crt</b>							<b>465.00</b>
<b>14514 Pernella Rd</b>							
Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14514 Pernella Rd</b>							<b>100.00</b>

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>14515 Almodine Rd</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14515 Almodine Rd</b>							<b>465.00</b>
<b>14515 Callan Crt</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14515 Callan Crt</b>							<b>465.00</b>
<b>14517 Almodine Rd</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14517 Almodine Rd</b>							<b>465.00</b>
<b>14517 Esker Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14517 Esker Rd</b>							<b>100.00</b>
<b>14518 Pernella Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14518 Pernella Rd</b>							<b>100.00</b>
<b>14522 Pernella Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00
<b>Total 14522 Pernella Rd</b>							<b>100.00</b>
<b>14526 Pernella Rd</b> Invoice	10/01/2017	2017...			01/31/2018		100.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14526 Pernella Rd</b>							<b>100.00</b>
<b>14601 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14601 Joy Lee Ln</b>							<b>465.00</b>
<b>14603 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		463.00
<b>Total 14603 Joy Lee Ln</b>							<b>463.00</b>
<b>14605 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14605 Joy Lee Ln</b>							<b>465.00</b>
<b>14609 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14609 Joy Lee Ln</b>							<b>465.00</b>
<b>14611 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14611 Joy Lee Ln</b>							<b>465.00</b>
<b>14613 Joy Lee Ln</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	0.14
Invoice	09/01/2017	FC 6...			09/01/2017	47	0.14
Invoice	10/01/2017	FC 6...			10/01/2017	17	0.14
Invoice	10/01/2017	2017...			01/31/2018		465.00

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
<b>Total 14613 Joy Lee Ln</b>							<b>479.37</b>
<b>14701 Joy Lee Ln</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14701 Joy Lee Ln</b>							<b>1,027.65</b>
<b>14703 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14703 Joy Lee Ln</b>							<b>465.00</b>
<b>14705 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14705 Joy Lee Ln</b>							<b>465.00</b>
<b>14706 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14706 Joy Lee Ln</b>							<b>465.00</b>
<b>14707 Joy Lee Ln</b>							

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14707 Joy Lee Ln</b>							<b>465.00</b>
<b>14708 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14708 Joy Lee Ln</b>							<b>465.00</b>
<b>14709 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14709 Joy Lee Ln</b>							<b>465.00</b>
<b>14710 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14710 Joy Lee Ln</b>							<b>465.00</b>
<b>14711 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14711 Joy Lee Ln</b>							<b>465.00</b>
<b>14712 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		462.30
<b>Total 14712 Joy Lee Ln</b>							<b>462.30</b>
<b>14713 Joy Lee Ln</b>							
Invoice	10/01/2016	2016...			01/31/2017	260	44.79
Invoice	05/01/2017	FC 6...			05/01/2017	170	0.90
Invoice	06/01/2017	FC 6...			06/01/2017	139	0.90
Invoice	07/01/2017	FC 6...			07/01/2017	109	1.34



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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	08/01/2017	FC 6...			08/01/2017	78	0.45
Invoice	09/01/2017	FC 6...			09/01/2017	47	0.45
Invoice	10/01/2017	FC 6...			10/01/2017	17	0.45
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14713 Joy Lee Ln</b>							<b>514.28</b>
<b>14714 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14714 Joy Lee Ln</b>							<b>465.00</b>
<b>14715 Joy Lee Ln</b>							
Invoice	10/01/2015	2015...			01/31/2016	626	465.00
Invoice	02/01/2016	FC 3...			02/08/2016	618	32.55
Invoice	03/01/2016	FC 4...			03/01/2016	596	9.30
Invoice	05/02/2016	FC 4...			05/02/2016	534	9.30
Invoice	06/01/2016	FC 4...			06/01/2016	504	9.30
Invoice	07/05/2016	FC 4...			07/05/2016	470	13.95
Invoice	08/01/2016	FC 4...			08/01/2016	443	4.65
Invoice	09/01/2016	FC 5...			09/01/2016	412	4.65
Invoice	10/01/2016	FC 5...			10/01/2016	382	4.65
Invoice	11/01/2016	FC 5...			11/01/2016	351	4.65
Invoice	12/01/2016	FC 5...			12/01/2016	321	4.65
Invoice	01/04/2017	FC 5...			01/04/2017	287	4.65
Invoice	10/01/2016	2016...			01/31/2017	260	465.00
Invoice	02/01/2017	FC 5...			02/01/2017	259	37.20
Invoice	02/01/2017	FC 5...			02/01/2017	259	32.55
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	03/01/2017	FC 6...			03/01/2017	231	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30
Invoice	04/01/2017	FC 6...			04/01/2017	200	9.30

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Type	Date	Num	P. O. #	Terms	Due Date	Aging	Open Balance
Invoice	04/03/2017	L201...			04/03/2017	198	255.72
Invoice	05/01/2017	FC 6...			05/01/2017	170	4.77
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	05/01/2017	FC 6...			05/01/2017	170	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	06/01/2017	FC 6...			06/01/2017	139	9.30
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	07/01/2017	FC 6...			07/01/2017	109	13.95
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	08/01/2017	FC 6...			08/01/2017	78	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	09/01/2017	FC 6...			09/01/2017	47	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	FC 6...			10/01/2017	17	4.65
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14715 Joy Lee Ln</b>							<b>1,957.74</b>
<b>14716 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14716 Joy Lee Ln</b>							<b>465.00</b>
<b>14719 Joy Lee Ln</b>							
Invoice	10/01/2016	2016...		122	01/31/2017	260	324.38
Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14719 Joy Lee Ln</b>							<b>789.38</b>
<b>14720 Joy Lee Ln</b>							
Invoice	10/01/2017	2017...			01/31/2018		465.00

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>P. O. #</u>	<u>Terms</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
<b>Total 14720 Joy Lee Ln</b>							<b>465.00</b>
<b>14721 Joy Lee Ln</b> Invoice	10/01/2017	2017...			01/31/2018		465.00
<b>Total 14721 Joy Lee Ln</b>							<b>465.00</b>
<b>TOTAL</b>							<b>278,351.28</b>